



# City of Wichita, Kansas

Brooms, Main & Gutter for Street Sweeper

## Revised Blanket Purchase Order

99

2009

BP930036

000001

### Vendor Information:

804833 001  
KEY EQUIPMENT & SUPPLY CO  
6716 BERGER AVE

**Buyers:** Lexie Karas  
**FOB Point:**  
**Discount Terms:**  
**Effective Date:** 04/07/2009  
**Expiration Date:** 06/30/2011  
**Contract Amt:** \$0.00  
**Contract:**

KANSAS CITY KS 661116111

**Line No:** 001

**Commodity:** 76575 Sweeper Accessories: Broom Fibers, Extension Brooms, Strips,

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

### Specification:

\$279.68 each - Main Brooms for Elgin Street Sweeper, Elgin No. 0099066-1

\$68.67 per set (of four segments) - Bolt-on Gutter Brooms for Elgin, Pelican Street Sweeper, Elgin No. 0099065-1

This contract will expire on MARCH 31, 2011. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

Sole Source - Approved by City Council on April 7, 2009

### Authorization Departments :

Department Name :

Max Authorization :

Document Term :